

This submission responds to the Commission's letter of June 15, 2009 regarding the committee's Amended Reports:

October Monthly

- 1) During the preparation of the year-end report, the committee undertook an internal audit of its accounting. It was determined that certain expenses were inadvertently reported in the wrong reporting periods and others were not disclosed. This was due to the failure to include issued but uncleared checks in its financial records. The committee has corrected this problem going forward.
- 2) The committee had only two employees and maintained a small office. No expenses were inkinded to the committee. All expenses were paid for by the committee directly.

Pre-General

- 1) Schedules D and E have been amended to clarify any confusion. The committee filed all necessary 48 hour reports.

Post-General

- 1) These memo entries are credit card charges for a credit card bill that was not paid by the end of the reporting period. The unpaid credit card is on the Schedule D.
- 2) During the preparation of the year-end report, the committee undertook an internal audit of its accounting. It was determined that certain expenses were inadvertently reported in the wrong reporting periods and others were not disclosed. This was due to the failure to include issued but uncleared checks in its financial records. The committee has corrected this problem going forward.
- 3) Detroit Jewish News - the committee underestimated the amount paid to Detroit Jewish News by \$1,320. Jewish Journal - All 24 hour reports were filed for Jewish Journal The report has been amended to clarify communications and 24 hour reports.
- 4) The committee disclosed payments to Detroit Jewish News on Schedule E on October 23, 2008 that relate to these payments.
St. Louis Jewish Light - The report has been amended to clarify the communications and 24 hour reports for this vendor.
- 5) The report has been amended to add Schedule H1.

Year-End

- 1) These memo entries relate to unpaid credit card bills. The unpaid bill is reflected on Schedule D.
- 2) The report has been amended to provide a more descriptive purpose.
- 3) The committee had only two employees and maintained a small office. No expenses were inkinded to the committee. All expenses were paid for by the committee directly.